

25X1

SECRET

Copy 8 of 5

13 July 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THRU UGH : Monetary Branch

SUBJECT : - Travel Claim for Period
20-21 June 1956

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$63.16**.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/PCV/Proj.-695-96	6-1004-10-001	613	02.1	863.16

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

0&1 = Address

3 - Voucher file

4 - Proj. Part. file

4 - 1951

Authorized Certifying Officer
Project Comptroller

DNO/aer

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